

AZNet Billing Scorecard  
Summary Data - January 2008

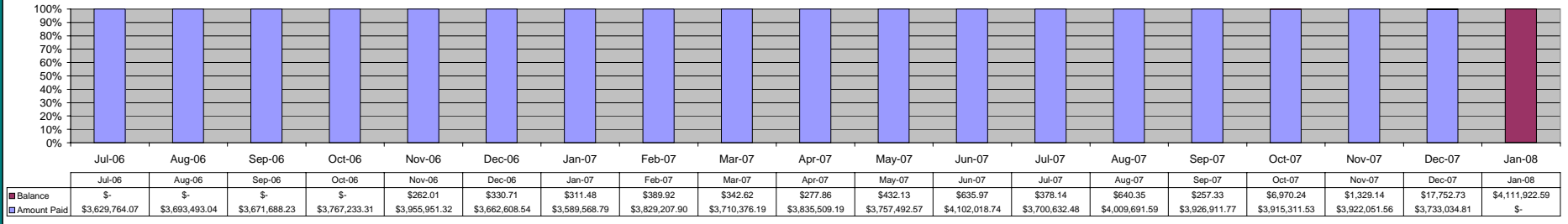
Receivables Data																										
All Receivables Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08	
(1) Collected	100.0%	\$ 3,589,568.79	100.0%	\$ 3,829,207.90	100.0%	\$ 3,710,376.19	100.0%	\$ 3,835,509.19	100.0%	\$ 3,757,492.57	100.0%	\$ 4,102,016.74	100.0%	\$ 3,700,632.48	100.0%	\$ 4,009,691.59	100.0%	\$ 3,926,911.77	99.8%	\$ 3,915,311.53	100.0%	\$ 3,922,051.56	99.5%	\$ 3,733,034.81	0.0%	\$ -
(2) Credits	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Outstanding	0.0%	\$ 311.48	0.0%	\$ 369.92	0.0%	\$ 342.82	0.0%	\$ 277.86	0.0%	\$ 432.13	0.0%	\$ 636.97	0.0%	\$ 378.14	0.0%	\$ 640.35	0.0%	\$ 257.33	0.2%	\$ 6,970.24	0.0%	\$ 1,329.14	0.5%	\$ 17,752.73	100.0%	\$ 4,111,922.59
AZNET Collections Totals	100.0%	\$ 3,589,880.27	100.0%	\$ 3,829,597.82	100.0%	\$ 3,710,718.81	100.0%	\$ 3,835,787.05	100.0%	\$ 3,757,924.70	100.0%	\$ 4,102,654.71	100.0%	\$ 3,701,010.62	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.10	100.0%	\$ 3,922,281.77	100.0%	\$ 3,923,380.70	100.0%	\$ 3,756,787.54	100.0%	\$ 4,111,922.59
(3) Early Pay Discounts Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08	
Early Pay Discounts Totals	68 agencies	\$ 30,186.27	73 agencies	\$ 34,490.51	55 agencies	\$ 29,477.70	84 agencies	\$ 29,357.41	89 agencies	\$ 33,364.83	85 agencies	\$ 33,457.70	56 agencies	\$ 24,599.81	72 agencies	\$ 29,281.43	85 agencies	\$ 24,422.91	91 agencies	\$ 34,205.15	77 agencies	\$ 17,829.26	42 agencies	\$ 21,382.02	0 agencies	\$ -
Carrier A/P Data																										
Carrier A/P Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08	
(4) Paid	100.0%	\$ 1,159,940.95	100.0%	\$ 1,340,374.27	100.0%	\$ 1,238,323.61	100.0%	\$ 1,373,744.10	100.0%	\$ 1,253,083.15	100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42	100.0%	\$ 1,335,092.88	100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.83	100.0%	\$ 1,508,400.31
Outstanding	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Carrier A/P Totals	100.0%	\$ 1,159,940.95	100.0%	\$ 1,340,374.27	100.0%	\$ 1,238,323.61	100.0%	\$ 1,373,744.10	100.0%	\$ 1,253,083.15	100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42	100.0%	\$ 1,335,092.88	100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.83	100.0%	\$ 1,508,400.31
(5) Late Pay Fee Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08	
Late Pay Fee Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
(6) Agency Dispute Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08	
Dispute Totals	5 agencies	\$ 21,952.33	4 agencies	\$ 6,834.31	3 agencies	\$ 1,458.50	4 agencies	\$ 4,034.70	8 agencies	\$ 3,034.24	3 agencies	\$ 8,664.51	1 agencies	\$ 255.65	1 agencies	\$ 838.32	4 agencies	\$ 6,764.78	3 agencies	\$ 1,646.73	5 agencies	\$ 5,594.79	1 agencies	\$ 5,414.11	1 agencies	\$ 2,516.08
Percent of Total Invoiced		0.61%		0.18%		0.04%		0.11%		0.08%		0.21%		0.01%		0.02%		0.17%		0.04%		0.14%		0.14%		0.06%

Management Notes:

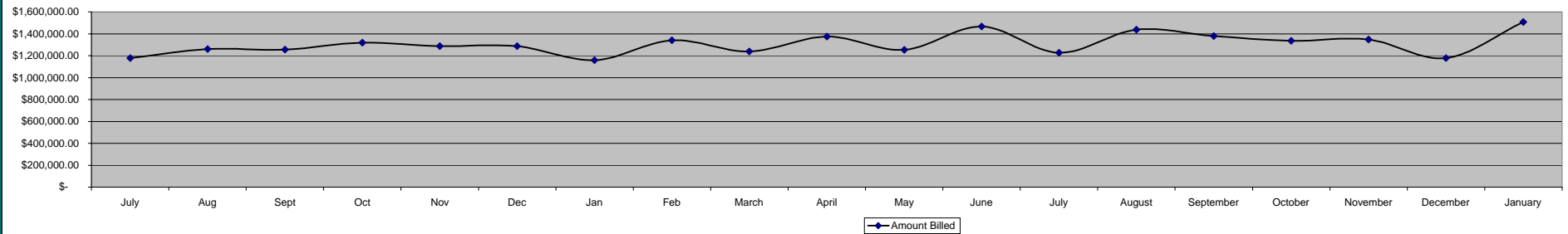
- (1) "Collected" means payment received by agencies  
(2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.  
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.  
(3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date  
(4) "Paid" means the Carrier Invoice has been submitted for payment processing  
(5) "Late Pay Fee" means late pay fee charged by Carrier that was paid by AZNET  
(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

**AZNet Billing Scorecard**  
**Summary Graphs - January 2008**

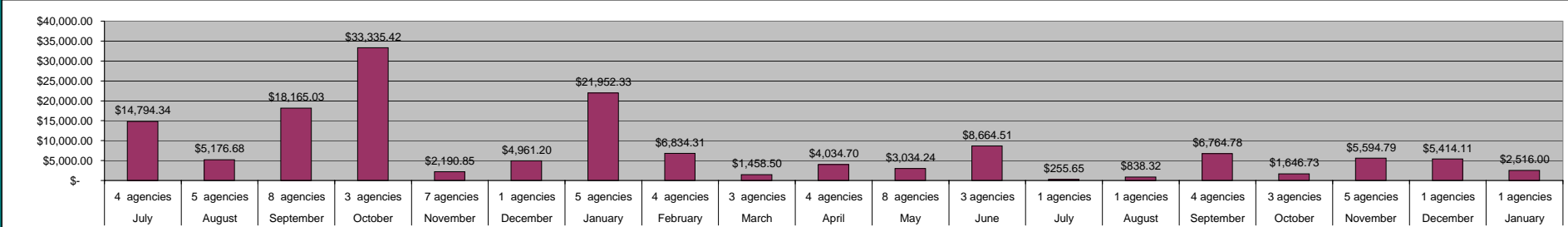
**Collections**



**Carrier Billed By Month**



**Agency Disputes**



**Early Pay Discount**



**AZNet Billing Scorecard**  
**Collections Details - January 2008**

<b>(1)AZNET Dunning Summary</b>	<b>January '07</b>	<b>February '07</b>	<b>March '07</b>	<b>April '07</b>	<b>May '07</b>	<b>June '07</b>	<b>July '07</b>	<b>August '07</b>	<b>September'07</b>	<b>October '07</b>	<b>November '07</b>	<b>December '07</b>	<b>January '08</b>	<b>Total</b>
Agencies 15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,752.73	\$ -	\$ 17,752.73
Agencies 30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,329.14	\$ -	\$ -	\$ 1,329.14
Agencies 60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,970.24	\$ -	\$ -	\$ -	\$ 6,970.24
Agencies 90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.33	\$ -	\$ -	\$ -	\$ -	\$ 257.33
Agencies 90+ Days past Due	\$ 311.48	\$ 389.92	\$ 342.62	\$ 277.86	\$ 432.13	\$ 635.97	\$ 378.14	\$ 640.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,001.19
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,085.52
<b>Total</b>	<b>\$ 311.48</b>	<b>\$ 389.92</b>	<b>\$ 342.62</b>	<b>\$ 277.86</b>	<b>\$ 432.13</b>	<b>\$ 635.97</b>	<b>\$ 378.14</b>	<b>\$ 640.35</b>	<b>\$ 257.33</b>	<b>\$ 6,970.24</b>	<b>\$ 1,329.14</b>	<b>\$ 17,752.73</b>	<b>\$ -</b>	<b>\$ 34,396.15</b>

<b>(2)AZNET Billing Dispute Summary</b>	<b>January '07</b>	<b>February '07</b>	<b>March '07</b>	<b>April '07</b>	<b>May '07</b>	<b>June '07</b>	<b>July '07</b>	<b>August '07</b>	<b>September'07</b>	<b>October '07</b>	<b>November '07</b>	<b>December '07</b>	<b>January '08</b>	<b>Total</b>
Total Number of Billing Disputes	8	13	5	6	11	3	1	3	10	4	12	2	2	313
Total Number of Help Desk Billing Inquiries	42	55	49	44	35	35	47	56	43	36	42	45	75	2229
<b>Total</b>	<b>50</b>	<b>68</b>	<b>54</b>	<b>50</b>	<b>46</b>	<b>38</b>	<b>48</b>	<b>59</b>	<b>53</b>	<b>40</b>	<b>54</b>	<b>47</b>	<b>77</b>	<b>2542</b>

(1) Includes Accenture, carrier, and other charges (e.g. TPO).

(2) Information reported through Remedy